AEE/KSD/SBR-10/13-14 dt 30-5-13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill

Date.....2013

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: Est.Cost: Rs 99.00 lakhs

Job Code:008-13-000085

D.R.NO.:

Name of Work : Improvements of Drains and Asphalting to main roads and cross roads in ward no 8, Kodigehalli sub Division.

Name of Contractor and Full Address:

Technical Manager (West), KRIDL, BBMP, Bangalore

Reference to Agreement No. EE/BTP/BBMP/KRIDL/WO/260/2012-13 Date:21.1.2013

Certified that the measurements were taken by me on 30/5/13 and recorded of Pagesc 193301 to 193309 of 1934 measurement Book No. and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/5/2013 and found correct. The work is satisfact executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

	Amount
1) Total value of work done or supplies made as per account within	8649605=00
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	IT 172992=00
	KST 345984=00
	FST 432480=00
	Cess 86496=00
	CSP 8650=00
	Roy 77846=00
	Fine 5000=00
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjuste	1129448=00
Contractor's Signature	7520157=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

8649605=00

1129448=00

Executive Engineer

Rs. 7520157=00

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1 Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3 (Page no 149, Item no. 19.2 of BCSR 2012-13)	Cum
2	Removing B.S. slab of Drain and stacking (Page no 28, Item no. 5.32 of BCSR 2012-13)	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) (Page no 28, Item no. 5.33 of BCSR 2012-13)	Sqm
4	KSRRB 300-3. Earthwork excavation and foming in embankment by manual means in **Hard Soil** with initial lead upto 15 m. and lift of 1.5m. (When earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth) MORTH Chapter 3 (Page no 149, Item no. 19.4 of BCSR 2012-13)	Cum
5	Dismantling Cement concrete flooring or plain cement concrete work including removing and conveying the debries to distance up to 200 m (Avg 15 cms Tk) (Page no 28, Item no.37.51 of BCSR 2012-13)	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc complete (Page no 28, Item no. 5.31.1 of BCSR 2011-12)	Sqm
7	KSRRB 300-44 Scarifying top bituminous surface or surface dressing or premix carpet including picking up scarified materials, stacking of old serviceable materials within a lead of 100 metres by manual means including cost of all abour charges complete as per specifications MORTH Chapter 3 (Page no 155, Item no. 19.50 of BCSR 2012-13)	Sqm
8	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.MORTH Specification No. 406 (Page no 166, Item no 20.18 of BCSR 2012-13)	Cum
9	KSRRB M500-6 Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification No 502 (Page no 171, Item no 21.6 of BCSR 2012-13)	Sqm
10	KSRRB M500-18 Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5% of mix and filler transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications **25-30 mm compacted thickness with 5% bitumen 80/100 (Grading II)** (Page no 174, Item no. 21.20.1 of BCSR 2012-13)	Cum
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
		801.00	81.00	64881.00	801.00	64881.00
		5065.20	44.70	226414.44	5065.20	226414.44
		5065.20	63.00	319107.60	5065.20	319107.60
		4464.56	112.32	501459.38	4464.56	501459.38
		375.00	38.88	14580.00	375.00	14580.00
		1883.30	315.36	593917.49	1883.30	593917.49
		1650.00	17.93	29584.50	1650.00	29584.50
		2467.95	1059.48	2614743.67	2467.95	2614743.67
		13165.00	39.64	521860.60	13165.00	521860.60
		329.13	8829.00	2905888.77	329.13	2905888.77
				7792437.44		7792437.44

Add 10% Kridl charges } total 11 %
and 1% labour cess } 8,57,168=00

Grand total 86,49,605=00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

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